

Providence Kodiak Island Medical Center

Prize Summary
Medical Gas Pipeline Equipment/Third Party Turn Key, ...
Freight to Job site...
\$19,950.00
Not Included

QUOTATION 12
Company, Kodak Ispat Medical Center
ATTN: Stan Thompson

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Rush, Donald

Sent: Thursday, April 01, 2010 9:01 AM

To: Smithson, Amanda

Attachments: 2010 Model Mid Ctr Quote 3-23-2010.doc

Perman: Bo-Tech, Inc. Medical Gas Specialist (<mailto:info@bo-tech.com>)

Same: Wednesday, March 31, 2010 9:17 AM
 To: Thompson, Stan E.; Bush, Donald

Subject: "Word Formula for Oxygen Generator Pipeline Tie-In"

Mr. GAVIN

As per your message, here is the quote in WORD FORMAT that Al Bowda sent to Stan Thompson for the piping connection for the oxygen generator to your facility. If you should have any questions, Al is on a job and you may contact him on his cell phone.

ATs CCH- (200) 659-3922

Breanne Petrofskie

Bo-Tech, Inc.
Medical Gas Specialist

Since 1999

Office: 775.942.3854
Fax: 775.854.7119

TEL: 773-630-1110
Please Visit Us At protectmedias.net

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to provide expert and specialized services for nuclear and gas distribution systems.

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Bosch, LLC
Medical Gas Systems

[illegible]

SECTION V. FEEB AND PAYMENT TERMS FOR CLIENTS/ALLOS

We hereby propose to furnish labor and materials in complete accordance with specifications as described in the Certification Agreement for the sum of \$ 1,000,000.00 Dollars. Thompson News Hires/Ed Fry/John and Emily "Dollars Certification Agreement" with 30% paid upon signed contract.

Discount if paid in advance. (If \$1,197.00) with one payment you save \$100.00

50% DISCOUNT REQUIRED WITH ONE REMAINING BALANCE:
 71 Percent of \$3,673.66 with payment due within 10 days of completion of your Turn Key filed
 Cas Certificate/Commission

Medical Gas Piping Equipment Donated by Poltek, LLC

Components and Services

- [illegible]

Special Note

The above referenced project will take approximately no less than 3 no more than 4 days and can be accomplished with minimal disturbance to present delivery of oxygen.

EXCLUSIONS

- 1 BOE will not provide installation or maintenance of the Oxygen Generator.
 2 Provided by OGSII
 BOE will not provide Regulatory for 90-40 to facility at final stage procedure that
 (Provided by OGSII)

**Food Engineering to the
FDA Micro**

FDA, HHS, State Department of Health, NIPAS, NIPAS, CCA, ASSE 6000 & ISO 9001

ASHNHA Quarterly Project Budget Summary
& Performance Analysis Reporting FormFor All 2009 Denali Commission Approved Projects -
Projects No. 1150 - A through G

Project Name: O2 Generator System Project

Name of Hospital / Grant Recipient: Wrangell Medical Center

Reporting Period: January 1, 2010 through March 31, 2010

Grant No.: 1150 - A(4)

641-A. Project Budget Summary (provide the following information; use additional pages as necessary):

1. Original Project Budget Information:

a. The original total approved project budget:

- i. Amount of Denali Commission Grant Award: \$55,784.92
- ii. Amount of Facility Cost Share Match (CSM): \$55,784.92
- iii. Original Total Project Cost [line 1(a)(i) plus line 1(a)(ii)]: \$111,569.84

2. Actual Project Costs Recorded During the Current Reporting Period:

- a. Amount of the Facility's own Project CSM Expended (non-reimbursed expenditures) during the current reporting period: \$0
- b. Amount of Facility funds expended during the current reporting period for which Denali Commission grant funds are being requested this period on Form 642 to reimburse your hospital for its project expenditures: \$0
- c. Total amount of project costs recorded during the reporting period, whether expended facility CSM or reimbursement for facility expenditures is being sought (add lines 2a & 2b): \$0

3. Total Denali Commission Grant Funds Received to Date:

Please report the total amount of Denali Commission grant funds received (whether received as an advance or as reimbursement for expenses) as of the end of the current reporting period (i.e., the total grant funds received to-date): \$5,803.00

4. Total Facility Cost Share Match Funds Expended to Date:

Please report the total amount of hospital funds expended (i.e., the hospital's share of the cost of the project for which reimbursement was not and cannot be sought from the Denali Commission) as of the end of the current reporting period (i.e., the total hospital matching funds expended to-date for which you did not seek reimbursement): \$0

2. Project Schedule:

Please state the anticipated start and end dates of this funded 2009 Denali Commission Primary Care in Hospitals project, and provide a list appropriate milestone dates for the major phases or activities of your project.

Start date: July 20, 2009

End date: June 30, 2010

Description of Milestone Or Activity	Anticipated Completion Date
1. Site Preparation	Complete
2. Installation	Complete
3. Purchase of pallet jack and installation of shelving	Complete
4. Final testing/fully operational	June 30, 2010
5.	
6.	

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641-B. Project Performance Analysis (add line items to the chart as appropriate):

2009 Project Line Item				
Lundgren - G.S.I. MOGS-100 Oxygen Generating System and related hardware, installation, shipping, and training	\$111,569.84	\$111,806.57	06/30/2010	The oxygen generating system has been installed and was operational for a short period of time. We have experienced a number of problems with the hardware and the manufacturer and provider have visited our site four times to try and correct the problems. We anticipate either resolving the hardware problems or receiving a replacement system no later than June 30, 2010 with no additional project cost.
Totals:	\$111,569.84	\$111,806.57		

Form 642

ASHNHA's Quarterly Reporting Form
Covering 2009 Denali Commission Projects
Numbered 1150 - A through G

Please Use this Form to File Your Facility's Quarterly Narrative Progress Report
And/or Make a Fund Disbursement Request

Project Name: O2 Generator

Hospital: Wrangell Medical Center

Reporting Period: January 1, 2010 through March 31, 2010

Denali Commission Grant No.: 1150 - A4

A. Project Narrative (use additional pages as necessary):

1. What is the status of your 2009 "Primary Care in Hospitals" project as of March 31, 2010? (Please list all project phases completed or milestones achieved during the report period.)

The O2 Generation System is installed and running. The project has been completed.

2. Is your 2009 project on schedule? If not, what kind of problem(s) does the delay present? How will this be dealt with? Will the delay potentially extend the project beyond 9/30/2011?

Yes.

3. Is the 2009 project on budget, or over or under budget? If over budget, how will this be dealt with? What funds is your facility using to cover the additional project costs?

The project is complete, no more funds are to be expended on the project.

4. Other comments, problems and solutions: N/A

B. Project Fund Disbursement Request

We are requesting ASHNHA to release \$0 in Denali Commission Grant Funds for our project at this time. This funding request is either:

1. ☐ a request for an Advance against Commission Project Grant Award Funds; or
2. ☐ a request for Reimbursement from Project Grant Award Funds in order to cover project expenses incurred by our hospital during the reporting period.
(Copies of all invoices submitted and checks written in payment must accompany any request for reimbursement; copies of purchase orders or other commitment documents must accompany any request for an advance).